

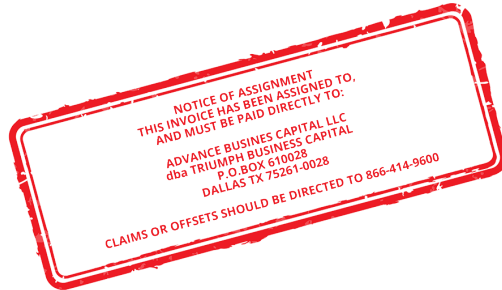


INVOICE

Vika Logistics Corp
c/o Triumph Business Capital LLC

P.O BOX 610028
Dallas, TX 75261-0028 USA
Tel: 866-368-2482

Invoice to
**FREIGHT
LOGISTICS, INC.**
TEL: (800)
866-7887
Address:
MEDFORD,OR
FAX: 541-734-5621
Carrier MC:
Email:
linda@shipfli.com
Broker MC: 452520
Handle: Dispatch
DOT Number:
2230419



Invoice No : 10224
Invoice Date : 2017-02-13
Load# : 10766
Ship Date 2017-02-10
Delivery Date : 2017-02-13
W/O # Ref No. : 331653

LOAD DETAILS	QUANTITY	PICKUP DATE	WEIGHT
Shipper: Gregory Industries Type: Full Address: 4100 13th Street Southwest, Canton, OH, United States Phone: (866) 994-4929		2017-02-10	44,500.00
Consignee: Pace Supply Corp Type: Full Address: 4819 Fite Court, Stockton, CA, United States Phone: (209) 851-5296		2017-02-13	44,500.00

INVOICE AMOUNT	TOTAL \$4,300.00
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FREIGHT LOGISTICS INC
PO BOX 1712

MEDFORD OR 97501

PRO # 331653 Rate Confirmation

FROM	FROM	DATE	TIME
	AUDRA GUCHES	02/08/17	14:47:57
	(800) 866-7882 (p) (541) 214-2514 (f) audra@shipfli.com		
	TO	ATT	
CARRIER	VIKA LOGISTICS CORP	NOHELIA	
	PHONE	FAX	
	(305) 407-2393	(888) 400-7751	

PICK UP			
From Address	GREGORY INDUSTRIES IN 4100 13TH STREET SW	Phone/Contact	(866) 994-4929 CARL/LIZ
Address		Ship Date/Time	02/10/17
City, State, Zip	CANTON OH 44710	Appt Date/Time	02/10/17 @ 8:30
Hours		Special Inst.	8:30AM
		Special Inst.	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
848748	2457433			OSMANI		5415
SIZE & TYPE		DESCRIPTION		PIECES	WEIGHT	MILES
48 'FLATBED W/ TARPS		GALV STEEL STRUT			44500	2450

FINAL DESTINATION			
Company Address	PACE SUPPLY CORP. 4819 FITE COURT (209) 851-5296 HR CAL	Phone Contact	(209) 851-5296 BOB
City, State, Zip	STOCKTON CA 95215	Appt Date/Time	
Hours		Ref #	99591736

CHARGES		DISPATCH NOTES
LINE HAUL RATE	4300.00	FLATBED OR CONESTOGA OK TO LOAD. TRUCK LOAD OF GALV. STEEL STRUT. 4FT TARPS REQUIRED. USE PU# 5415 TO LOAD. PU APPT IS FOR 8:30AM FRIDAY. DRIVER MUST USE CORNER PROTECTORS WHEN SECURING THE LOAD. KEEP DRY.
TOTAL RATE	\$ 4300.00	

Carrier Signature

Date

02, 08, 2017
M D YY

Send Carrier Bills to the Address Above

PRO # 331653

must appear on all invoices



Gregory Industries, Inc.

4120 13th Street, SW • Canton, Ohio 44710

330-477-4800 • Fax 330-477-0626 • www.gregorycorp.com

HIGHWAY • COIL • FENCE • STRUT • ROLL FORM • GALVANIZING • METAL PROCESSING

<<PACK SLIP - ORIGINAL>>

PACK SLIP

NO.: 1547AA

STRUT - FINISHED GOODS

Page 1

ACCOUNT NO.: PAC004

BILL TO:

PACE SUPPLY CORP.

P.O. BOX 6407

ROHNERT PARK, CA 94927

SHIP TO:

PACE SUPPLY CORP.

4819 FITE COURT

STOCKTON, CA 95215

CUST. PO : 99591736

PROJECT :

SHIP DATE : 02/10/17

SHIP VIA: TRUCK

BILL/LADING: 101427

TAKEN BY: BETH EICHER

BALANCE

NO.	ORDERED	DUE	SHIPPED	PART NUMBER/DESCRIPTION	WEIGHT
1	100.00	0.00	100.00	G582A1 CPN: BLNDS158 1 5/8X1 5/8 STR 12GA 10FT SLD BK2BK 1 5/8X1 5/8 STRUT 12 GA 1	3664.00
2	50.00	0.00	50.00	G582A2 CPN: BLNDS15820 1 5/8X 1 5/8 12GA 20FT BK2BK 1 5/8X 1 5/8 12GA 20FT BACK TO B	3600.00
3	15.00	0.00	15.00	G8120S2 CPN: BLNHS31420 3 1/4X1 5/8 STR OVL SLT 12GA 20FT 3 1/4X1 5/8 STRUT OVAL 12GA	856.20
4	100.00	0.00	100.00	G5820S1AL CPN: BLNHS158 1 5/8X1 5/8 STR 12GA 10FT SLD AL 1 5/8X1 5/8 STRUT 12GA 10FT	670.00
5	50.00	0.00	50.00	G1340S1SS CPN: BLNHSS1316 13/16X1 5/8 STR OVL SLT 14GA 10 SS 304 STAINLESS STEEL	469.00
6	1000.00	0.00	1000.00	G582A0S1 CPN: BLND158 1 5/8X1 5/8 STR 12GA OVL SLT BK2BK 1 5/8X1 5/8 STR 12GA 10FT	34960.00

TOTAL WEIGHT 44219.20

Complete - Page 1 of 1

2/13/17